# Division of Financial Management STARS -- Single Audit Report

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,724.80
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,211.40
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	742.06
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,236.12
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	465.21
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,458.33
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,008.31
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	661.89
						CFDA 10.550 Total:	10,508.12
07/08/2004	Supt of Public Instruction	1170200407084999000930	0348		10.558	Child and Adult Care Food Program	288.85
07/08/2004	Supt of Public Instruction	1170200407084999000920	0348		10.558	Child and Adult Care Food Program	5,613.66
12/08/2004	Supt of Public Instruction	1170200412084999002110	0348		10.558	Child and Adult Care Food Program	99.53
12/08/2004	Supt of Public Instruction	1170200412084999002100	0348		10.558	Child and Adult Care Food Program	1,890.33
12/15/2004	Supt of Public Instruction	1170200412154999001280	0348		10.558	Child and Adult Care Food Program	390.19
12/15/2004	Supt of Public Instruction	1170200412154999001270	0348		10.558	Child and Adult Care Food Program	7,257.48
01/12/2005	Supt of Public Instruction	1170200501124999001860	0348		10.558	Child and Adult Care Food Program	363.80
01/12/2005	Supt of Public Instruction	1170200501124999001850	0348		10.558	Child and Adult Care Food Program	6,737.19
02/17/2005	Supt of Public Instruction	1170200502174999001050	0348		10.558	Child and Adult Care Food Program	519.91
02/17/2005	Supt of Public Instruction	1170200502174999001040	0348		10.558	Child and Adult Care Food Program	9,632.01
03/17/2005	Supt of Public Instruction	1170200503174999000980	0348		10.558	Child and Adult Care Food Program	9,938.36
03/17/2005	Supt of Public Instruction	1170200503174999000990	0348		10.558	Child and Adult Care Food Program	535.26
04/13/2005	Supt of Public Instruction	1170200504134999001580	0348		10.558	Child and Adult Care Food Program	574.25
04/13/2005	Supt of Public Instruction	1170200504134999001570	0348		10.558	Child and Adult Care Food Program	10,676.82
05/12/2005	Supt of Public Instruction	1170200505124999002660	0348		10.558	Child and Adult Care Food Program	585.29
05/12/2005	Supt of Public Instruction	1170200505124999002650	0348		10.558	Child and Adult Care Food Program	10,773.76
06/08/2005	Supt of Public Instruction	1170200506084999001590	0348		10.558	Child and Adult Care Food Program	646.53
06/08/2005	Supt of Public Instruction	1170200506084999001580	0348		10.558	Child and Adult Care Food Program	11,948.88
						CFDA 10.558 Total:	78,472.10
07/27/2004	Commission on Aging	1187200407274019000050	0348	AD131500355	17.235	Senior Community Service Employment	4,533.56

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/27/2004	Commission on Aging	1187200407274019000060	0348	AD131500355	17.235	Senior Community Service Employment	5,307.54
09/20/2004	Commission on Aging	1187200409204054000030	0348	AD131500355	17.235	Senior Community Service Employment	9,895.68
09/20/2004	Commission on Aging	1187200409204054000060	0348	AD131500355	17.235	Senior Community Service Employment	5,048.36
10/26/2004	Commission on Aging	1187200410264085000030	0348	AD131500355	17.235	Senior Community Service Employment	5,840.92
10/26/2004	Commission on Aging	1187200410264085000040	0348	AD131500355	17.235	Senior Community Service Employment	6,474.08
12/27/2004	Commission on Aging	1187200412274134000010	0348	AD131500355	17.235	Senior Community Service Employment	11,707.61
02/08/2005	Commission on Aging	1187200502084165000020	0348	AD131500355	17.235	Senior Community Service Employment	8,594.57
03/17/2005	Commission on Aging	1187200503174187000010	0348	AD131500355	17.235	Senior Community Service Employment	2,329.56
05/09/2005	Commission on Aging	1187200505094223000040	0348	AD131500355	17.235	Senior Community Service Employment	2,457.80
05/23/2005	Commission on Aging	1187200505234234000020	0348	AD131500355	17.235	Senior Community Service Employment	3,280.05
06/23/2005	Commission on Aging	1187200506234261000030	0348	AD131500355	17.235	Senior Community Service Employment	2,247.58
						CFDA 17.235 Total:	67,717.31
07/09/2004	Health & Welfare	127020040708#359000840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	417.00
07/23/2004	Health & Welfare	127020040723#377000190	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	417.00
08/09/2004	Health & Welfare	127020040809#397004260	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,370.00
09/01/2004	Health & Welfare	127020040901#422001340	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	744.00
09/01/2004	Health & Welfare	127020040901#422001350	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,400.00
09/01/2004	Health & Welfare	127020040901#422001360	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	416.00
09/01/2004	Health & Welfare	127020040901#422001370	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	156.00
09/23/2004	Health & Welfare	127020040923#444000660	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	518.00
09/23/2004	Health & Welfare	127020040923#444000670	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	417.00
10/21/2004	Health & Welfare	127020041021#475002890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	489.00
10/21/2004	Health & Welfare	127020041021#475002900	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	319.00
10/21/2004	Health & Welfare	127020041021#475002910	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	417.00
10/27/2004	Health & Welfare	127020041027#482000110	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,860.00
10/27/2004	Health & Welfare	127020041027#482000120	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,022.00
10/27/2004	Health & Welfare	127020041027#482000130	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	491.00
11/19/2004	Health & Welfare	127020041119#508000140	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,400.00
11/19/2004	Health & Welfare	127020041119#508000150	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	416.00
11/19/2004	Health & Welfare	127020041119#508000160	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,372.00
12/10/2004	Health & Welfare	127020041210#533000720	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	175.00
12/10/2004	Health & Welfare	127020041210#533000730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,755.00
12/10/2004	Health & Welfare	127020041210#533000740	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,378.00
12/10/2004	Health & Welfare	127020041210#533000840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	869.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/10/2004	Health & Welfare	127020041210#533000850	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	65.00
12/10/2004	Health & Welfare	127020041210#533000860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,737.00
12/10/2004	Health & Welfare	127020041210#533000870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,500.00
12/10/2004	Health & Welfare	127020041210#533000880	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	417.00
12/10/2004	Health & Welfare	127020041210#533000890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	301.00
12/28/2004	Health & Welfare	127020041228#552001180	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,056.00
12/28/2004	Health & Welfare	127020041228#552001190	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,115.00
12/28/2004	Health & Welfare	127020041228#552001200	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,380.00
12/28/2004	Health & Welfare	127020041228#552001210	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,237.00
01/05/2005	Health & Welfare	127020050105#559001210	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	730.00
01/05/2005	Health & Welfare	127020050105#559001220	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,282.00
01/05/2005	Health & Welfare	127020050105#559001230	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,830.00
01/05/2005	Health & Welfare	127020050105#559001240	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,090.00
02/08/2005	Health & Welfare	127020050208#590001840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	125.00
02/08/2005	Health & Welfare	127020050208#590001850	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,240.00
02/08/2005	Health & Welfare	127020050208#590001860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,902.00
02/08/2005	Health & Welfare	127020050208#590001870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,753.00
02/08/2005	Health & Welfare	127020050208#590001880	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,758.00
02/08/2005	Health & Welfare	127020050208#590001890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,236.00
02/08/2005	Health & Welfare	127020050208#590001900	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,416.00
02/08/2005	Health & Welfare	127020050208#590001910	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	423.00
02/08/2005	Health & Welfare	127020050208#590001920	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	417.00
03/14/2005	Health & Welfare	127020050314#629001050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	670.00
03/14/2005	Health & Welfare	127020050314#629001060	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,007.00
03/14/2005	Health & Welfare	127020050314#629001070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,091.00
03/14/2005	Health & Welfare	127020050314#629001080	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,736.00
03/14/2005	Health & Welfare	127020050314#629001090	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	416.00
03/21/2005	Health & Welfare	127020050321#636002250	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	378.00
03/21/2005	Health & Welfare	127020050321#636002260	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	745.00
03/21/2005	Health & Welfare	127020050321#636002270	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,037.00
03/21/2005	Health & Welfare	127020050321#636002280	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,952.00
03/21/2005	Health & Welfare	127020050321#636002290	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	275.00
03/21/2005	Health & Welfare	127020050321#636002300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	570.00
03/21/2005	Health & Welfare	127020050321#636002310	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,774.00
03/29/2005	Health & Welfare	127020050329#645002130	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,412.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/29/2005	Health & Welfare	127020050329#645002140	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,189.00
03/29/2005	Health & Welfare	127020050329#645002150	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,559.00
03/29/2005	Health & Welfare	127020050329#645002160	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	48.00
04/01/2005	Health & Welfare	127020050401#649001280	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,783.00
04/01/2005	Health & Welfare	127020050401#649001290	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,680.00
04/01/2005	Health & Welfare	127020050401#649001300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,755.00
04/01/2005	Health & Welfare	127020050401#649001310	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-647.00
05/12/2005	Health & Welfare	127020050512#689001260	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,797.00
05/12/2005	Health & Welfare	127020050512#689001270	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,066.00
05/12/2005	Health & Welfare	127020050512#689001280	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,919.00
05/12/2005	Health & Welfare	127020050512#689001290	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,990.00
05/12/2005	Health & Welfare	127020050512#689000010	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	982.00
05/13/2005	Health & Welfare	127020050513#691000670	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,412.00
05/13/2005	Health & Welfare	127020050513#691000680	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,189.00
05/13/2005	Health & Welfare	127020050513#691000690	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,559.00
05/13/2005	Health & Welfare	127020050513#691000700	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	48.00
05/26/2005	Health & Welfare	127020050526#706002880	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	274.00
05/26/2005	Health & Welfare	127020050526#706002890	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,400.00
05/26/2005	Health & Welfare	127020050526#706002900	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	65.00
06/29/2005	Health & Welfare	1270200506295E63000040	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	982.00
06/29/2005	Health & Welfare	1270200506295E63000030	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-982.00
						CFDA 81.042 Total:	207,959.00
07/19/2004	Commission on Aging	1187200407194012000060	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	-474.00
01/05/2005	Commission on Aging	1187200501054140000240	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	800.00
02/07/2005	Commission on Aging	1187200502074163000240	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	800.00
03/14/2005	Commission on Aging	1187200503144182000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	300.00
04/14/2005	Commission on Aging	1187200504144210000080	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	2,283.00
05/13/2005	Commission on Aging	1187200505134229000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	3,740.00
06/16/2005	Commission on Aging	1187200506164259000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	3,772.00
						CFDA 93.042 Total:	11,221.00
07/19/2004	Commission on Aging	1187200407194012000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	92.00
08/19/2004	Commission on Aging	1187200408194036000130	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	3,728.00
	Commission on Aging	1187200409144048000090	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	182.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/21/2004	Commission on Aging	1187200410214078000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	684.00
11/22/2004	Commission on Aging	1187200411224108000110	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	604.00
12/22/2004	Commission on Aging	1187200412224131000110	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	2,465.00
01/05/2005	Commission on Aging	1187200501054140000220	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	900.00
01/24/2005	Commission on Aging	1187200501244149000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	672.00
02/07/2005	Commission on Aging	1187200502074163000220	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	900.00
02/15/2005	Commission on Aging	1187200502154168000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	1,947.00
03/14/2005	Commission on Aging	1187200503144182000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	2,015.00
04/14/2005	Commission on Aging	1187200504144210000050	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	1,677.00
05/13/2005	Commission on Aging	1187200505134229000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	3,736.00
06/16/2005	Commission on Aging	1187200506164259000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	984.00
						CFDA 93.043 Total:	20,586.00
07/19/2004	Commission on Aging	1187200407194012000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	17,457.00
08/19/2004	Commission on Aging	1187200408194036000100	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	17,184.00
09/14/2004	Commission on Aging	1187200409144048000050	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,271.00
10/21/2004	Commission on Aging	1187200410214078000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	17,669.00
11/22/2004	Commission on Aging	1187200411224108000080	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	23,370.00
12/22/2004	Commission on Aging	1187200412224131000080	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	14,353.00
01/05/2005	Commission on Aging	1187200501054140000190	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,700.00
01/24/2005	Commission on Aging	1187200501244149000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	3,145.00
02/07/2005	Commission on Aging	1187200502074163000190	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,700.00
02/15/2005	Commission on Aging	1187200502154168000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	17,764.00
03/14/2005	Commission on Aging	1187200503144182000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	20,518.00
04/14/2005	Commission on Aging	1187200504144210000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,459.00
05/13/2005	Commission on Aging	1187200505134229000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,039.00
06/16/2005	Commission on Aging	1187200506164259000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	16,015.00
						CFDA 93.044 Total:	239,644.00
07/19/2004	Commission on Aging	1187200407194012000020	0348	04AAIDT3SP	93.045	Nutrition Services	12,033.00
07/19/2004	Commission on Aging	1187200407194012000030	0348	04AAIDT3SP	93.045	Nutrition Services	11,148.00
08/19/2004	Commission on Aging	1187200408194036000110	0348	04AAIDT3SP	93.045	Nutrition Services	13,779.00
08/19/2004	Commission on Aging	1187200408194036000120	0348	04AAIDT3SP	93.045	Nutrition Services	11,660.00
09/14/2004	Commission on Aging	1187200409144048000070	0348	04AAIDT3SP	93.045	Nutrition Services	13,498.00
09/14/2004	Commission on Aging	1187200409144048000080	0348	04AAIDT3SP	93.045	Nutrition Services	12,765.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/21/2004	Commission on Aging	1187200410214078000020	0348	04AAIDT3SP	93.045	Nutrition Services	10,661.00
10/21/2004	Commission on Aging	1187200410214078000030	0348	04AAIDT3SP	93.045	Nutrition Services	11,264.00
11/22/2004	Commission on Aging	1187200411224108000100	0348	04AAIDT3SP	93.045	Nutrition Services	10,587.00
11/22/2004	Commission on Aging	1187200411224108000090	0348	04AAIDT3SP	93.045	Nutrition Services	12,399.00
12/22/2004	Commission on Aging	1187200412224131000090	0348	04AAIDT3SP	93.045	Nutrition Services	6,825.00
12/22/2004	Commission on Aging	1187200412224131000100	0348	04AAIDT3SP	93.045	Nutrition Services	10,526.00
01/05/2005	Commission on Aging	1187200501054140000200	0348	05AAIDT3SP	93.045	Nutrition Services	11,300.00
01/05/2005	Commission on Aging	1187200501054140000210	0348	05AAIDT3SP	93.045	Nutrition Services	11,600.00
01/24/2005	Commission on Aging	1187200501244149000020	0348	04AAIDT3SP	93.045	Nutrition Services	-7,869.00
01/24/2005	Commission on Aging	1187200501244149000030	0348	04AAIDT3SP	93.045	Nutrition Services	1,190.00
02/07/2005	Commission on Aging	1187200502074163000200	0348	05AAIDT3SP	93.045	Nutrition Services	11,300.00
02/07/2005	Commission on Aging	1187200502074163000210	0348	05AAIDT3SP	93.045	Nutrition Services	11,600.00
02/15/2005	Commission on Aging	1187200502154168000020	0348	05AAIDT3SP	93.045	Nutrition Services	11,544.00
02/15/2005	Commission on Aging	1187200502154168000030	0348	05AAIDT3SP	93.045	Nutrition Services	11,661.00
03/14/2005	Commission on Aging	1187200503144182000020	0348	05AAIDT3SP	93.045	Nutrition Services	11,456.00
03/14/2005	Commission on Aging	1187200503144182000030	0348	05AAIDT3SP	93.045	Nutrition Services	12,428.00
03/15/2005	Commission on Aging	1187200503154183000010	0348	04AAIDT3SP	93.045	Nutrition Services	2,809.00
	Commission on Aging	1187200504144210000020	0348	04AAIDT3SP	93.045	Nutrition Services	5,060.00
04/14/2005	Commission on Aging	1187200504144210000030	0348	05AAIDT3SP	93.045	Nutrition Services	3,307.00
04/14/2005	Commission on Aging	1187200504144210000040	0348	05AAIDT3SP	93.045	Nutrition Services	10,518.00
05/13/2005	Commission on Aging	1187200505134229000020	0348	05AAIDT3SP	93.045	Nutrition Services	10,982.00
05/13/2005	Commission on Aging	1187200505134229000030	0348	05AAIDT3SP	93.045	Nutrition Services	11,591.00
06/16/2005	Commission on Aging	1187200506164259000020	0348	05AAIDT3SP	93.045	Nutrition Services	12,793.00
06/16/2005	Commission on Aging	1187200506164259000030	0348	05AAIDT3SP	93.045	Nutrition Services	11,418.00
						CFDA 93.045 Total:	291,833.00
12/27/2004	Commission on Aging	1187200412274132000030	0348	90AM2594	93.048	Training, Research and Discretionary Projects	1,000.00
05/12/2005	Commission on Aging	1187200505124228000020	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	2,926.76
						CFDA 93.048 Total:	3,926.76
07/19/2004	Commission on Aging	1187200407194012000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	6,771.00
08/19/2004	Commission on Aging	1187200408194036000140	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	8,940.00
09/14/2004	Commission on Aging	1187200409144048000100	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	232.00
10/21/2004	Commission on Aging	1187200410214078000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	12,107.00
11/22/2004	Commission on Aging	1187200411224108000120	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	7,445.00

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12/22/2004	Commission on Aging	1187200412224131000120	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	12,370.00
01/05/2005	Commission on Aging	1187200501054140000230	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	7,500.00
01/24/2005	Commission on Aging	1187200501244149000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	10,616.00
02/07/2005	Commission on Aging	1187200502074163000230	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	7,500.00
02/15/2005	Commission on Aging	1187200502154168000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	2,152.00
03/14/2005	Commission on Aging	1187200503144182000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	3,892.00
03/15/2005	Commission on Aging	1187200503154183000020	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	13,585.00
04/14/2005	Commission on Aging	1187200504144210000060	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	2,040.00
04/14/2005	Commission on Aging	1187200504144210000070	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	1,453.00
05/13/2005	Commission on Aging	1187200505134229000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	4,468.00
06/16/2005	Commission on Aging	1187200506164259000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	7,892.00
						CFDA 93.052 Total:	108,963.00
07/27/2004	Commission on Aging	1187200407274018000050	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	7,815.54
09/07/2004	Commission on Aging	1187200409074045000090	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	7,552.65
09/07/2004	Commission on Aging	1187200409074045000100	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	3.00
09/20/2004	Commission on Aging	1187200409204059000060	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	7,430.07
10/25/2004	Commission on Aging	1187200410254080000070	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	6,940.65
12/16/2004	Commission on Aging	1187200412144127000060	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	12,497.27
01/27/2005	Commission on Aging	1187200501274157000060	0348	05AAIDNSIP	93.053	Nutrition Services Incentive Program	66,221.00
						CFDA 93.053 Total:	108,460.18
07/09/2004	Health & Welfare	127020040709#361001280	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,231.00
07/09/2004	Health & Welfare	127020040709#361001290	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,864.00
07/09/2004	Health & Welfare	127020040708#359000370	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	411.00
07/09/2004	Health & Welfare	127020040708#359000380	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	409.00
07/23/2004	Health & Welfare	127020040723#377000200	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	130.00
07/23/2004	Health & Welfare	127020040723#377000210	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	406.00
07/23/2004	Health & Welfare	127020040723#377000230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	216.00
07/23/2004	Health & Welfare	127020040723#377000240	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	821.00
08/05/2004	Health & Welfare	127020040805#393000570	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	24,797.00
08/05/2004	Health & Welfare	127020040805#393000580	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,581.00
08/27/2004	Health & Welfare	127020040827#417000300	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	124.00
08/27/2004	Health & Welfare	127020040827#417000310	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,211.00
					93.568	Low-Income Home Energy Assistance	492.00

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09/01/2004	Health & Welfare	127020040901#422001500	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	651.00
09/01/2004	Health & Welfare	127020040901#422001510	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,405.00
09/28/2004	Health & Welfare	127020040928#450001120	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	229.00
09/28/2004	Health & Welfare	127020040928#450001130	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,007.00
10/01/2004	Health & Welfare	127020041001#455000280	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,319.00
10/15/2004	Health & Welfare	127020041015#467002850	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,062.00
10/15/2004	Health & Welfare	127020041015#467002860	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,480.00
10/22/2004	Health & Welfare	127020041022#477004220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,535.00
11/01/2004	Health & Welfare	127020041101#488000960	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,335.00
11/02/2004	Health & Welfare	127020041102#490001830	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,272.00
11/02/2004	Health & Welfare	127020041102#490001840	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	136.00
11/19/2004	Health & Welfare	127020041119#508000380	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,010.00
12/08/2004	Health & Welfare	127020041208#529000010	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	466.00
12/28/2004	Health & Welfare	127020041228#552000520	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,523.00
12/28/2004	Health & Welfare	127020041228#552000530	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	780.00
12/28/2004	Health & Welfare	127020041228#552001260	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,040.00
12/28/2004	Health & Welfare	127020041228#552001270	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,594.00
01/18/2005	Health & Welfare	127020050118#568002210	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,933.00
01/18/2005	Health & Welfare	127020050118#568002220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	36.00
01/18/2005	Health & Welfare	127020050118#568002230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,850.00
01/18/2005	Health & Welfare	127020050118#568002240	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	37.00
01/21/2005	Health & Welfare	127020050121#572000280	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,660.00
01/21/2005	Health & Welfare	127020050121#572000290	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,850.00
01/21/2005	Health & Welfare	127020050121#572000300	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,974.00
01/21/2005	Health & Welfare	127020050121#572000310	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,117.00
01/21/2005	Health & Welfare	127020050121#572001220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,552.00
01/21/2005	Health & Welfare	127020050121#572001230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,269.00
02/01/2005	Health & Welfare	127020050201#583002930	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	465.00
02/23/2005	Health & Welfare	127020050223#606001090	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,348.00
02/23/2005	Health & Welfare	127020050223#606001100	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,452.00
02/23/2005	Health & Welfare	127020050223#606001110	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,545.00
02/23/2005	Health & Welfare	127020050223#606001120	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,393.00
03/09/2005	Health & Welfare	127020050309#625000150	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	638.00
03/14/2005	Health & Welfare	127020050314#629001000	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,584.00
03/14/2005	Health & Welfare	127020050314#629001010	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,942.00

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03/21/2005	Health & Welfare	127020050321#636002230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,938.00
03/21/2005	Health & Welfare	127020050321#636002240	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,973.00
03/22/2005	Health & Welfare	127020050322#638001300	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,780.00
03/30/2005	Health & Welfare	127020050330#647000490	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,684.00
03/30/2005	Health & Welfare	127020050330#647000500	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,228.00
04/07/2005	Health & Welfare	1270200504075E24000050	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-7,850.00
04/07/2005	Health & Welfare	1270200504075E24000070	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-6,660.00
04/07/2005	Health & Welfare	1270200504075E24000090	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-10,117.00
04/07/2005	Health & Welfare	1270200504075E24000110	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-8,974.00
04/07/2005	Health & Welfare	1270200504075E24000060	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,850.00
04/07/2005	Health & Welfare	1270200504075E24000080	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,660.00
04/07/2005	Health & Welfare	1270200504075E24000100	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,117.00
04/07/2005	Health & Welfare	1270200504075E24000120	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,974.00
05/13/2005	Health & Welfare	127020050513#691000500	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	30,707.00
05/13/2005	Health & Welfare	127020050513#691000510	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,054.00
05/13/2005	Health & Welfare	127020050513#691000460	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,371.00
05/13/2005	Health & Welfare	127020050513#691000470	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,303.00
05/13/2005	Health & Welfare	127020050513#691000480	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,663.00
05/13/2005	Health & Welfare	127020050513#691000490	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,943.00
05/27/2005	Health & Welfare	127020050527#708001900	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	31,354.00
05/27/2005	Health & Welfare	127020050527#708001910	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,582.00
						CFDA 93.568 Total:	315,762.00
10/26/2004	Department of Insurance	1280200410264081000260	0348	11-P-90198/0-06	93.779	Health Care Financing Research,	200.00
06/23/2005	Department of Insurance	1280200506234251000050	0348	11-P-20198/0-13	93.779	Health Care Financing Research,	250.00
						CFDA 93.779 Total:	450.00
						Vendor Total:	1,465,502.47